							(When Fil			10116:15	VOL	CHER NO.	7-12	
OUCHER NO. 7-1	2			REQU	EST F	OR	PAYMENT	AND POST	ring v	OUCHE	K	SION VOUC	HER NO.	
TO:	Finance Divi	sion, Acc	ounts Bra	anch							K	Fel	163	2549
THROUGH:	A Dmo	mah								a bolo	. Porti	nent doc	umentation in	support of
	Request pay	ment be ma	ade and/o	r tra	nsact	ion	be record	led as inc	ilcate	d pero		· Const	umentation in	
this tran	Request pay saction is or	1119 III	MILS OIL.								ICE NO(S).	2	1/	
BUBJECT						_			<u> </u>		TRACT NO.	<u> </u>	33(457) 8	582
PAYMENT TO	Sande	in a	نعمم	ata	—,=	Z	le:				CK TO BE D	44	3 (63.7)	
AMOUNT	144, 161.4	2								BANK	CASHIER'S	HECK		
ASH PAY	MENT	¥ U.S. TF	EASURY CHE	CK			AGENT CASHIE							
	HED CHECKS AND	OR CASH IN	THE AMOUN	T OF \$			S.	HOULD BE T	AKEN IN	ITO ACCOL	INT AS IND	CATED BEL	OW.	AL F
THE ATTA	AUTHORIZE MY AG	ENT, WHOSE	SIGNATURE	APPEA	RS BEL	ow.	TO RECEIVE SIGNATURE OF	F AGENT		OF OI	FICIAL FUI DATE	SIGNA	RENCY ON MY BEH TURE OF RECIPIENT	
DATE	SIGNATURE OF P	AYEE		DATE						50-	47	68-70		
DESCRIPTION	-ALL OTHER ACCO	UNTS 13-33	34-39 STATION	40-42		1-46 AY	A7-52 OBLIG. 5: REF. NO.	54-57 GENERAL		ALLOT. C	R COST	DUE	AM	1-80 IOUNT
DEDUKK III		28-33 T/A NO.	CODE	CODE	1 ~ 1 ~	ER.	ADVANCE	LEDGER			CK. N	O. OBJECT		CREDIT
2	RIPTION-	P.O. NO.	PROP. NO.		1 - 1-		ACCT. NO. Y							
2	RIPTION- COUNTS 13-27		PROJECT NO.	In		ODE	EMP. NO.	+	-				144 161.42	L
2	COUNTS 13-27	P.O. NO.	PROJECT NO.	<u> </u>	1:1	DE	ACCTITUTE	601.0		-057			144, 161.42	144 14.4
2	COUNTS 13-27	P.O. NO.	PROJECT NO.	r	1:1	ODE	EMP. NO.	601.0		-057			144,161.43	144,14.4
7	COUNTE 13-27	P.O. NO.	PROJECT NO.	r	1:1	ODE	EMP. NO.			-057			144,161.48	144,14.4
7	RIPTION— COUNTS 13-27	P.O. NO.	PROJECT NO.	r	1:1	ODE	EMP. NO.			- 0\$7			144, 161.48	144/11.4
7	COUNTE 13-27	P.O. NO.	PROJECT NO.	r	1:1	ODE	EMP. NO.	138.6			2 - 000 1 MM	9 740	,	144,14.4
7	RIPTION— COUNTE 13-27	P.O. NO.	PROJECT NO.	r	1:1	ODE	EMP. NO.	138.6		-057	2 - 000 1 MM	9 740		144,14.4
7	COUNTE 13-27	P.O. NO.	PROJECT NO.	r	1:1	ODE	EMP. NO.	138.6			2 - 000 1 MM	9 740	,	144,14.4
2	COUNTE 13-27	P.O. NO.	PROJECT NO.	r	1:1	ODE	EMP. NO.	138.6			2 - 000 1 MM	9 740	,	144,14.4
7	COUNTE 13-27	P.O. NO.	PROJECT NO.	r	1:1	ODE	EMP. NO.	138.6			2 - 000 1 MM	9 740	,	144,14.4
2	COUNTE 13-27	P.O. NO.	PROJECT NO.	r	7		EMP. NO.	138.6	eegis		1 auc	g 740	,	144,14.4

Please Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600012-7 for \$.31 on your Support for Analysis Cost Supplement.

PAYEE'S R. ERENCE	PURCHASE OR CONTRACT NO.
3, 4	AF 33 (675) 8582
Jame Sa	anders Associates, Inc.
Street No	\$144,161.42
City and State No	ew York 8, New York

See reverse or attachment for explanation of any difference between amount billed and amount of check.

Associ	Date to III	Inc.  No.  Artic tion, item n. and other avoice	eau, or establis  (Give place  Discount  Req. 1  Weigh  LES OR SERV  umber of co- information  Numbe	and date)  Ferms  K, New Y  No.  It  ICES  INTRACT OF Federal  deemed necessars	ork Date	Govt. B/L	Invoic	Page 1 of 1 PAID BY  Re Rec'd.  \$ 40,428. 103,732.
Associ	Date to III	Inc. No. ARTICATION, item no and other avoice (Orig	Give place Discount  Req. 1  Weigh LES OR SERV umber of co- information Numbe	and date)  Ferms  K, New Y  No.  It  ICES  INTRACT OF Federal  deemed necessars  Att)	Ork Date	Govt. B/L	Invoic. No.	PAID BY  Re Rec'd.  AMOUNT  \$ 40,428.
Associ	Date to III	Artic tion, item n and other avoice (Orig	(Give place Discount '  EW YOT  Req. 1  Weigh LES OR SERV  umber of co- information  Numbe	and date)  Ferms  k, New Y  No.  It  ICES  INTRACT OF Federal  deemed necessars  Att)	Ork Date	Govt. B/L	Invoic. No.	PAID BY  Re Rec'd.  AMOUNT  \$ 40,428.
Associ	Date to III	Artic tion, item n and other avoice (Orig	(Give place Discount '  EW YOT  Req. 1  Weigh LES OR SERV  umber of co- information  Numbe	and date)  Ferms  k, New Y  No.  It  ICES  INTRACT OF Federal  deemed necessars  Att)	Ork Date	Govt. B/L	No.	* 40,428.
Associ	Date to III	Inc. Note that it is a series of the series	ew Yor  Req. 1 Weightes or Servumber of control on Number Inv.	k, New Y	Ork Date	Govt. B/L	No.	* 40,428.
Associ	Date to III	Inc. Note that it is a series of the series	ew Yor  Req. 1 Weightes or Servumber of control on Number Inv.	k, New Y	Ork Date	Govt. B/L	No.	* 40,428.
Associ	Date to III	Inc. Note that it is a series of the series	Req. 1 Weightes or services or	k, New Y No. of CES ntract or Federa deemed necessars Att)	Ork Date	Govt. B/L	No.	* 40,428.
-1420	Date to inter descript schedule,	ARTIC tion, item n and other avoice	Req. 1 Weigh LES OR SERV umber of co- information Numbe	No. It ICES Intract or Federa deemed necessa TS Att)	Date	UNIT	No.	* 40,428.
-1420	nter descrip schedule,	ARTIC tion, item n and other nvoice	Req. 1 Weigh LES OR SERV umber of co- information Numbe	No. It ICES Intract or Federa deemed necessa TS Att)	Date	UNIT	No.	* 40,428.
-1420	nter descrip schedule,	tion, item n and other avoice (Orig	Weight LES OR SERV umber of co- information Numbe	ices ices intract or Federa deemed necessa rs Att)	I supply Quanti	UNIT	No.	* 40,428.
of Delivery(E	nter descrip schedule,	tion, item n and other avoice (Orig	Weight LES OR SERV umber of co- information Numbe	ices ices intract or Federa deemed necessa rs Att)	I supply Quanti	UNIT	No.	* 40,428.
of Delivery (E	nter descrip schedule, II	tion, item n and other avoice (Orig	Number of coinformation  Number  Inv.	ICES ntract or Federa deemed necessa TS Att)	I supply Quanti	UNIT Cost		\$ 40,428.
f Delivery (E	schedule,	(Orig	Numbe	rs Att)	supply Quanti	Cost	Por	\$ 40,428.
	<u>Ir</u> 3	ovoice Orig	Numbe . Inv.	rs Att)				
	3 4	(Orig	. Inv.	Att)				
	3 4	(Orig	. Inv.	Att)				
	4	(Orig	. Inv.	ALL)				
								1
						1	1	1
						1	1	
							1	
						TOTAL	<u>.L</u>	\$144,161.
		19	PAYEE MUST	NOT USE THE	S SPACE)	IOIAL	······	1
		(,	ATEL MOS	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DIFFEREN	ICES		
							<u>-</u>	
								144.161.4
					Amount	verified; co	rrect	<del></del>
						ure or initials		
	= 4			Pursuc	ant to authority	vested in n	ne, I certi	ty that
				_				
				_				
THE REVERSE O	OF THIS FORM MU	UST BE EXECUTED	WHEN PURCHASE	S ARE M				
ACCOUNTIN	NG CLASSI	FICATION (	Appropriati	on Symbol mus	T De SNOWN; O	mer classific	anon opn	- India
								,
		<del></del>			Treasurer of t	he United S	tates	
k No k No				on				
K 140		-					(Name of Bo	ank)
. \$			on	, 19_	Payee			
, ,	t name of curre	ency of country	in which used.					
	the reverse ( ACCOUNTIN	= \$1 THE REVERSE OF THIS FORM M ACCOUNTING CLASSII  k No. k No.	=\$1.00  THE REVERSE OF THIS FORM MUST BE EXECUTED ACCOUNTING CLASSIFICATION (  k No	=\$1.00  THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASE  ACCOUNTING CLASSIFICATION (Appropriation of the country of th	=\$1.00  THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE M  ACCOUNTING CLASSIFICATION (Appropriation Symbol must)  k No	=\$1.00  THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE M  ACCOUNTING CLASSIFICATION (Appropriation Symbol must be snown; or the shown; or the shown or the shown; or the shown or th		

7 GAO 5030	1034	1
7 GAO 5030 1034-106-02	•	

## PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONA.

_	_		-	_	_	_	_	_	_	_	_	_	_							
	).	0.	١,	<b>'</b> O	U.	. 1	К	<b>).</b> .	_	_	-		_	_	-	 _	_	^	_	_

•		
	2	

1034-100-0				Use continuation	on sheet(s) if nece	ssary		BU. VOC	). NO	
•	DEDARTI	AENT O	F THE NAME OF	AIR	FORCE					PAID BY
S				والمادا المادا		DV 1	0 10	62		1#1
oucher prei	pared at _	NASH	UA, NEW	HAMPSHI	RE JANUA	IRY I	0, 19	<u> </u>	0519-	0646-63
									COPY	OF
gyee's Acco	ount No	<del></del>		_Discount					<b>L</b>	
_	9	SANDE	RS ASSO	CIATES,	INC.	TAN				
o	(Dayes)	5 N B	NX 860.	CHUKUH	21 . 31W	I IUN		;		
		VEW Y	ORK 8,	NEW TORI	<u> </u>					
ontract No. A	F33 (657	18582	Date	Req.	No.		Date		invoice i	Rec'd.
hipped from	LOT 1	. to		Weig	ght		•	Govt. B/L		44010
	г			RTICLES OR SERV	etract or Federal St	pply	Quantity	UNIT		AMOUNT
No. and Date of Order	Date of Deliver or Service	y (E	schedule, and o	ther information	deemed necessary			Cost		
1	29 DEC 1962 THRU <b>2</b> JAN	C	ORWARDED OSTS SUP	FROM A	NALYSIS	OF				\$40,428.67
	1963	· I	NVOICE N	1624	9					
	GO.	ST	' RE		WRS					100 (7
-								TOTAL		\$40,428.67
	<del>-</del>			(PAYEE MUS	T NOT USE TH	1				
PAYMENT:							DIFFERENC	E9		
COMPLETE	]									
PARTIAL L	=									
FINAL L	╡┃							erified; co		
ADVANCE [	<u> </u>							or initial		the that
					Pu	rsuant t	o authority	vested in	me, I cert per for pa	ny mai yment.
† Approved fo	or	=	= >		A					
T:No.						(Author	ized Certifyii	ng Officer)		(Date)
Exchange rate					<del></del>	envere cri	HOLO WITHOU	T WRITTEN AG	PERMENT IN AN	Y FORM
	THE REV	RSE OF THE	FORM MUST BE EXE	CUTED WHEN PURCH	ASES ARE MADE OR S	EVISED	12-57)			
	Т	01:	Expenditure		Bureau Control	Bureau	Con-	Subauthor	Number	Amount
Appropriati and Su	on Symbol bhead	Object Class	Account	Chargeable Activity	Activity No.	trol	No.	Activity	Number	
					<del> </del>	<del> </del>				
						<u> </u>				
I.R.No's.							t Order D			
	Check No.					on Treas	urer of the	United S	rates	
Paid by	Check No.	<del></del>				on	<u></u>		(Name of B	ank)
1 4.4 57				on	, 19		_Payee			
	Cash, \$_		name of currency	of country in whi	ch used.	ì				
• When use	ed in toreign count ility to certify and	authority t	o approve are con	nbined in one per	son, one signature red for \$	only is				
necessary; other	erwise the approv	ing officer	will sign on the lin	e below "Approv	784 IV1 4		Title			
		ру Арг	proved for F	Release 20	11/02/22 : (	CIA-RI	DP89B0	0709R0	003006	600012-7 ——

SANDERS RSSOCIATES, INC.	MALYSIS OF C	OSTS SUPPLEM	ENT	TO PUBLIC Voucher No		3
U. S. DEPARTMENT OF	THE AIR FORCE			CONTRACT AF3	3(6 <u>5</u>	7)8582 LDT -1
GROSS COSTS INCURRED AND F	EE EARNED, PERIO	D	CUR	RENT CLAIM	CU	N TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR EN		\$	33,278.11	\$	261,349.42
STAT	FABRICATED AND	PURCHASED		160.00		160.00
TE AT OI	OTHER MATERIAL	COST - TYPE		35.01		35.01
IFICA WE BILL NO TH	SUB CONTRACTING	SUBCONT COSTS  FIXED - PRICE  REDETERMINABLE				
ERTI ABO T, AN RE H	TERMINATION SET	TTLEMENT				
CONTRACTOR'S CERTIFICATE CERTIFY THAT THE ABOVE BILL I CORRECT AND JUST, AND THAT PAYMENT THEREFORE HAS NOT BETTE DECENSED.	G OVERNMENT PROPERTY	CLASS (I) LAND  CLASS (2) BLDG'S  PLANT  CLASS (3) EQUIP.  IDUST'L  CLASS (4) PROD EQUI				
CONTR. CERTIFY CORREC PAYMEN	TOTAL: SUBJECT	MINOR PLANT EQUIPMENT TO MATERIAL	\$		Ś	
9 504	HANDLING		]*	33 <b>,</b> 473 <b>. 1</b> 2	シ	261,544.43
	MATERIAL HANDLI	NG OVERHEAD		1,518.64	1	11,745.85
DIRECT LABOR	ENGINEERING LAS			(2,777.39) ( <del>12,777.39</del>	1 . /	173,201.50
	LABOR ON SPECIA TOOLING FABRICA	L				
_	OTHER DIRECT L	ABOR				
DIRECT LABOR OVERHEAD				(3,141.50		195,708.69
OVERTIME PREMIUM			4	3,170.67		18,252.07
TRANSPORTATION OF THINGS						
OTHER DIRECT CHARGES (TE		ETC.)		2,780.22	2	6,106.43
TOTAL MANUFACTURING COS	Т		\$	35,023.76		666,558.97
GENERAL AND ADMINISTRATIV	E EXPENSE			1,729.58	3/2	34,057.33
TOTAL MANUFACTURING COST	AND G & A		<b> \$</b>	36 <b>,</b> 753 <b>.</b> 34	1/	700,616.30
FIXED FEE			-	3,675.33	3 6	70,061.63
TOTAL GROSS BILLING ADD: RESUBMISSION OF COS	TS	\$	40,428.67	72	770,677.93	
TOTAL CURR Sanitized Copy A	pproved for Releas	e 2011/02/22 : CIA-l	<b>\$</b> RDP89	9B00709R00030	06000	12-7

10 Jan. 1963 RODUCT 13	TASK CODE BBN GBF CPFF	U.S.	De	partm	ent o	f the A	ir	Force		VOUCHE	NO.	FEE EAR	NED, PERIO //29 - 1/	: 00	AND 3	
MAT'L HANDLING		<b>MASMUM</b> 4.5			₹10¥	Burlin	τ <u>ο</u> μ	Flexp	· 12	,	<b>%</b>	%				
DIRECT LABOR O	·	112			00 %			151.5			%	%	CURREI		CUM TO Date	i
GENERAL & ADMIN	ISTRATIVE EXP RATE		1%		.5 %		%		1%		6	%	CLAIM		DATE	
MAT: END P	RODUCT	35,738	25		1 18	(2,461	32)						33,278	11	<b>/</b> 261.349	4:
MAT: SPEC	TOOLING - FAB & PUR	160	00										160	00	v 160	00
OTHER MATE	ERIAL	35	01										35	01	× 35	0
SUBCONTRAC	TING															
COST -	TYPE															
FIXED -	PRICE REDET.															Γ
TERMINATION	SETTLEMENTS SUBCT.								$L^-$							Γ
GOVERNMENT	PROPERTY															Γ
CLASS (I	) LAND	•														Г
CLASS (2	) BUILDINGS															Г
CLASS (3	) PLANT EQUIP														·	Γ
CLASS (4	I) IND PROD EQUIP						1						-			Г
MINOR PL	ANT EQUIPMENT													П		Г
TOTAL: SUBJ	TO MAT'L HAND O.H.	35,933	26	<b>✓</b>	118	(2,461	32)						33,473	12	261.544	4
MATERIAL HA	ANDLING OVERHEAD	1,617	00	<b>√</b>	09	/ (98	45)	1.							11,745	
DIRECT LABOR		(2,449	72		37.35	(374	99)	9	97						<b>173,201</b>	_
ENGINEERIN	G LABOR															
PRODUCTION	LABOR													П	····	Γ
LABOR: SPE	CIAL TOOLING - FAB													П		Г
OTHER DIRE	CT LABOR															Γ
DIRECT LABOR	OVERHEAD	(2,743	69)	1	37 35	√ (448	91)	✓ 1 <sup>7</sup>	75				(3,141	50)	195,708	6
JERTIME PREM	IUM	2,412	91			757	76								∨ 18,252	
TRANSPORTATION	OF THINGS												7121		241272	Ť
	HARGES (TRAVEL, ETC.)	2,780	22	. ,							1		2.780	22	V 6,106	4
TOTAL MANUFACT		37,549		1	75 97	(2,625	01	22	82		1				₹666,558	
GENERAL & ADMI		1.877			615	\		<b>✓</b> 7	43				1,729		× 34.057	_
TOTAL MFG. COS		39,427	4	1	8212	,		26					36,753		700,616	_
FIXED FEE		3.942			8 21	(278			62		1		3,675			т-
TOTAL GROSS	BILLING	43.370			90 33	(3,060		28	87	1	1	-	40,428			_
		~				,,,,,,,,,,			1		1	-	10,120	1	(1010//	1
,	AMOUNTS		$\neg$		$\top$		Н		П		†		40.428	62	TOTAL	_
	Sanitized Cop	A nnn	ad f	or Dala		011/02/20		IA DDDO		07000000	006000	10 7	<del>-74.76</del> 0	9/	CURRENT	

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600012-7

Standard Norm No. 1034 7 GAO 5030 1034-106-02

## F"BLIC VOUCHER FOR PURCHASES / "D SERVICES OTHER THAN PERSONAL

D. O. VOU. NO.	
----------------	--

Use continuation sheet(s) if necessary

BU. VOU. NO.\_\_\_\_\_4

J. S			OF THE MAX	huracu or establ	ishment)				6	PAID BY
Voucher pre	pared at.	NASI	HUA, NEW	HAMPSH	IRE, JAN	IUARY	24,	1963	051	9-0646-63
Payee's Acc	ount No.			Discoun	t Terms				CC	ppy Or
10	(Payee)		P. 0.	<b>BOX 86</b>	CIATES, O, CHURC NEW YORK	TH ST	. STA	TION		
Contract No. AF Shipped from	33(657) LOT 1		2 Date		q. No.		Date	Govt. B/L	Involce No.	Rec'd.
No. and Date of	Date of Delive	rry (	Enter description,	ARTICLES OR SEI	contract or Federal	supply	Quantity		PRICE	AMOUNT
Order	or Service		schedule, and	other informatio	n deemed necessar	<b>y</b> )	-	Coef	Per	
	3 JAN 1963 THRU 18 JAN 1963		FORWARDS Costs Su		ANALYSI:	S OF				\$103,732.75°
			INVOICE	NO.	16562					
		31			BURS		BLE			
								TOTAL	<u></u>	\$103,732.75
PAYMENT				(PAYEE MU	ST <b>NOT</b> USE T	HIS SPAC				
COMPLETE	-   -						DIFFERENC	ES		
PARTIAL [	<b>i</b>									
FINAL	]						Amount v	erified; cor	rect for	_
PROGRESS								or initials		
								vested in		
† Approved for					th	is vouch	er is correc	t and prop	er for pa	yment.
By					<u> </u>	(Author	ized Certifyin	g Officer)		(Date)
Exchange rate_			=\$1.00							Pani
	THE REVE	RSE OF THE			ASES ARE MADE OR S			WIGHTEN AGE	PERI IN ANI	rous.
Appropriation	n Symbol	Object	Expenditure	Chargeable Activity	Bureau Control		Con-	Subauthorb		Amount
and Sub	head	Class	Account	Acuvity	Activity No.	troi i	10.	Activity	Number	
I.R.No's.	<u> </u>		L	<u> </u>	<u> </u>	Project	Order Da	te		
	Check No					n Treasu	rer of the	United Sta	tes	
Paid by									Name of Ba	nk)
	Cash, \$			. on	, 19_		Payee			
When used			name of currency				•			
† If the ability necessary; otherv	to certify and a			hined in one perso	on, one signature of	nly is				
and over his offic	ital title.			<b>.</b>				070000		20242 7

SANDEAS ASSOCIATES, INC. - ANALYSIS OF COSTS SUPPLEMENT VOUCHER NO CONTRACT NUMBER U.S. AF33(657)8582 LOTI DEPARTMENT OF THE AIR FORCE GROSS COSTS INCURRED AND FEE EARNED, PERIOD CURRENT CLAIM CUM TO DATE Š MATERIAL, SUBCONTRACTING, MATERIAL FOR END PRODUCT 34,948.09 296,297.51 PLANT EQUIPMENT, ETC. MATERIAL FOR SPECIAL TOOLING 160.00 STAT FABRICATED AND PURCHASED 35.01 OTHER MATERIAL CONTRACTOR'S CERTIFICAN COST - TYPE SUBCONT COSTS SUB CONTRACTING FIXED - PRICE REDETERMINABLE TERMINATION SETTLEMENT COSTS - SUBCONTRACTS CLASS (I) LAND CLASS (2) BLDG'S GOVERNMENT PLANT PROPERTY CLASS (3) EQUIP. IDUST'L CLASS (4) PROD EQUE MINOR PLANT EQUIPMENT \$ TOTAL: SUBJECT TO MATERIAL 34,948.09 296,492.52 HANDLING OVERHEAD 13,318.51 MATERIAL HANDLING OVERHEAD 1,572.66 DIRECT LABOR ENGINEERING LABOR 24,896.00 198,097.50 PRODUCTION LABOR LABOR ON SPECIAL TOOLING FABRICATED OTHER DIRECT LABOR 28,288.96 223,997.65 **OVERHEAD** DIRECT LABOR 18,252.07 OVERTIME PREMIUM TRANSPORTATION OF THINGS 6,106.43 OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.) \$./ 756,264.68 89,705.71 TOTAL MANUFACTURING COST 38,654.12 4,596.79 GENERAL AND ADMINISTRATIVE EXPENSE 94,302.50 794,918.80 TOTAL MANUFACTURING COST AND G & A 79,491.88 9,430.25 FIXED FEE \$ 874,410.68 103,732.75 TOTAL GROSS BILLING ADD: RESUBMISSION OF COSTS 103,732.75 TOTAL CURRE Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600012-7

PRODUCT CPFF TASK FRE & GBF	U.S.	DE	PARTMEN	T O	F THE AIR	FORCE		V OU CHER	NO.		RNED, PERIO 3 THRU 1			
MAT'L HANDLING OVERHEAD RATE	Tashya	<i>#</i> / <sub>0</sub>	<del>Dur 11ng</del> 4	2%	9	ď	%	9	6	%	CURREI	u T	CUM TO	<u> </u>
DIRECT LABOR OVERHEAD RATE	112				9		%	9	6	%	CLAIM		DATE	,
GENERAL & ADMINISTRATIVE EXP RATE	5	<u> / %</u>	6	16%	9	<u> </u>	%	9	6	%				
MAT: END PRODUCT	34,948	09									34,948	09	296,297	51
MAT: SPEC TOOLING - FAB & PUR													160	00
OTHER MATERIAL													35	0
SUBCONTRACTING							$\perp \perp$							L
COST - TYPE						<u> </u>			1					
FIXED - PRICE REDET.				Ш										Ĺ
TERMINATION SETTLEMENTS SUBCT.														L
GOVERNMENT PROPERTY	<u> </u>			Ш									•	L
CLASS (I) LAND						1	$\perp \perp$		1					上
CLASS (2) BUILDINGS		<u> </u>				<u> </u>	$\bot \bot$							L
CLASS (3) PLANT EQUIP	<u> </u>	<u> </u>										Ш	***************************************	L
CLASS (4) IND PROD EQUIP														L
MINOR PLANT EQUIPMENT									_					L
TOTAL SUBJ TO MAT'L HAND O.H.	34,948	09									34,948	09	296,492	52
MATERIAL HANDLING OVERHEAD	1,572	_				<u> </u>					1,572	66	13.318	5
DIRECT LABOR	19,828	00	5,068	00		<u> </u>					24,896	00	198,097	50
ENGINEERING LABOR	1	<u> </u>				<u> </u>			1					
PRODUCTION LABOR	<u> </u>	L				<u> </u>	$oldsymbol{\perp}$					Ш		L
LABOR: SPECIAL TOOLING - FAB		<u> </u>		Ш		<u> </u>								
OTHER DIRECT LABOR			<u> </u>	Ш		ļ	$\bot \bot$							L
DIRECT LABOR OVERHEAD	22,207	36	6.081	60		<u> </u>	$\bot \bot$		1		28, 288	96	223,997	عا
/ERTIME PREMIUM						<u>.                                    </u>	$\bot$		1			Ĺ	18,252	O'
TRANSPORTATION OF THINGS		<u> </u>				<b>.</b>						Ц		L
OTHER DIRECT CHARGES (TRAVEL, ETC.)						L							6,106	_
TOTAL MANUFACTURING COST	78,556	11	11,149	60							89,705	71	756,264	68
GENERAL & ADMINISTRATIVE EXP			<b>✓</b> 668								4,596	79	<b>7</b> 38,654	12
TOTAL MFG. COST AND G & A	82,483	92	11,818	58							94,302	50	794,918	80
FIXED FEE	8,248	39	1,181	86							9,430	25	. 79,491	88
TOTAL GROSS BILLING	90.732	31	13,000	44							103.732	25	874.410	68
AF 33(657)8582 LOT 1														$\Gamma$
AMOUNTS											103,732	75	TOTAL CURRENT	
Sanitized Co	ny Appro	ved	for Relea	se 2	011/02/22 ·	CIA-RD	P89B00	709R0003	0060	0012-7		$\supset$	CLAIM	